

**GOVERNMENT OF ANDHRA PRAEDSH
ABSTRACT**

Education (SE) Department – Payment of Telephone Bill of Additional Secy to Govt (SSA), Education (SE) Department – Sanction of Expenditure – Orders – Issued.

EDUCATION (SE.OP) DEPARTMENT

G.O.Rt.No.545

Dated:02-08-2008.

Read the following:-

Recd. Certain Telephone Bills from BSNL., Hyd., Dt:08/07/2008.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.1169/- (Rupees One Thousand One Hundred and Sixty Nine Only)** towards payment of certain Telephone No.23454582 of Additional Secretary to Govt (SSA) for the period from 05/2007 to 06/2007.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 –Service Postage Telegram & Telephone Charges "**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the Cheque in favour of **A.O.(CASH), B.S.N.L.,PGMTD, Hyderabad.** Sanctioned at Para (1) above.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D.R. GARG.
PRINCIPAL SECRETARY TO GOVERNMENT (RVM)**

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP. Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER